

Work Order ID 73493

Thursday, September 01, 2011 11:53:40 AM



Page 1

Item ID: D3456-1

Accept



Setup



Start



Revision ID:

Item Name: Washer

100

Start Date: 9/1/2011

Start Qty: 80.00



Required Date: 9/7/2011

Req'd Qty: 80.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3456

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 14793

P/N: 91525A120 per Dwg D3456 Possible

Supplier: McMaster-Carr Material release note is required

CD 11/09/01 100

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Memo

0.00

Packaging

Ensure Material Release Note is attached

10/9/01 (100)

120

QC6- Inspect dimensions to drawing

0.00

QC

Memo

0.00

Quality Control

Sulog/loc

Centro
10/10
05/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73493

Thursday, September 01, 2011 11:53:40 AM



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Item ID: D3456-1

Accept



Setup

Start



Revision ID:

Stop



Item Name: Washer

Start Date: 9/1/2011 Start Qty: 80.00



Cust Item ID:

Required Date: 9/7/2011 Req'd Qty: 80.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

130

Identify as per dwg & Stock Location: ST 54Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Packaging

Memo

0.00

SP 11-09-06

Packaging

140



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

SP 11-09-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, September 01, 2011 11:53:37 AM

Page 1

Work Order ID: 73493



Parent Item: D3456-1



Parent Item Name: Washer

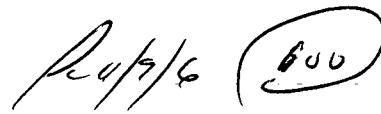
Start Date: 9/1/2011

Required Date: 9/7/2011

Start Qty: 80.00

Required Qty: 80.00

Comments: IPP A 05.10.03 (New issue) KJ/JLM)

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
91525A120  washer		Purchased	No			100	Each	0.0000	1	80			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

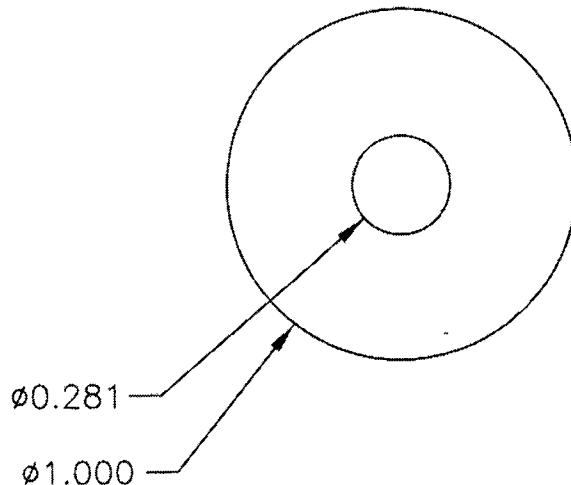
NOTE: Date & initial all entries



DESIGN	CP	DRAWN BY	CP	DART AEROSPACE USA, INC. PORT HADLOCK, WA
CHECKED	<i>tt</i>	APPROVED	<i>tt</i>	DRAWING NO. D3456 REV. A SHEET 1 OF 1
DATE	05.09.01			TITLE WASHER SCALE 2:1
	A	05.09.01		NEW ISSUE

RELEASED
05.09.06-16

SPECIFICATION CONTROL DRAWING



D3456-1 WASHER

- 1) MATERIAL: 316 STAINLESS STEEL, 0.050" THICK
- 2) MAY PURCHASE McMaster-Carr P/N 91525A120
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

CD 11/09/01

W10:73493

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14793

Purchase Order Date 9/1/2011

PO Print Date 9/1/2011

Page Number 2 of 2

Order From : VU-MCM001

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone 330 995 5500

Buyer Chantal Lavoie

Vendor Fax 330 995 9600

Requisition Nbr 10127-2607

Vendor Account Nbr

Tax Resale Nbr Net 30

Currency USD

FOB Destination-Collect

Deliver To: J-L

4767T27 STRINGER	9/6/2011	✓ 4.00 Each	Purolator ground	\$37.8400	\$151.36
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Deliver To: J-L

4767T52 LOWER SHELF	9/6/2011	1.00 Each	Purolator ground	\$44.1100	\$44.11
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Deliver To: J-L

4528T21 WORKBENCH	9/6/2011	1.00 Each	Purolator ground	\$456.0000	\$456.00
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Deliver To: BEN

7426T59 HEAVY DUTY SWIVEL BLOCK	9/6/2011	✓ 3.00 Each	Purolator ground	\$41.4300	\$124.29
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Deliver To: DAN.P

91525A120	washer	9/6/2011	100.00 Each	Purolator ground	\$0.2664	\$26.64
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Special Inst: AS PER DWG D345 REV.A
B73493

92311A639	SS SET SCREW	9/6/2011	100.00 Each	Purolator ground	\$0.6619	\$66.19
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Special Inst: AS PER DWG D2717 REV. B
B73495

PO Total: \$1,244.39

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 9/1/2011

McMASTER-CARR®

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO14793

Page 1 of 2

McMaster-Carr Number
3183495-04

09/01/2011

Line	Description	Ordered	Shipped	LNS	A91
10	91525A120 Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04"-.06" Thick, Packs of 25	4 Packs	4	2 - 703 - 02	08 - 79 A120 4PK 10
	S 11/01/10	Unit Price: Extended Price:	\$6.66 \$26.64		
1	92311A564 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 1/4"-28 Thread, 1" Length, Packs of 50	2 Packs	2	2 - 699 - 04	06 - 67 A564 2PK 1
		Unit Price: Extended Price:	\$11.65 \$23.30		
11	92311A639 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10	10 Packs	7	2 - 696 - 06	22 - 28 A639 7PK 11
		Unit Price: Extended Price:	\$5.91 \$41.37		
2	7273A61 Fingertip T-Handle Torx Driver, 7 Piece Set, Sizes: T6-T20, in Metal Stand	1 Set	✓ 1	1 - 493	2
		Unit Price: Extended Price:	\$24.70 \$24.70		

Dart Aerospace Ltd

EXP



49 lbs
6 lines

Un

FW1WBP24
09/01/2011
14:30/14:42
005
Cycle 48

1140128763210

